COMMITTEE'S RE	
1. Full Name and Address of Political Committee Keep New Orleans Moving Forward 722 Emerald Street New Orleans, LA 70124	PAC 1963 40-G grap 10030
2. Date of Primary. October 4, 2003 This report covers from 9/15/03 through 11/03/03	22
3. Type of Report: 180th day prior to primery X40th day effet general Annual	
All Committee Officers (Including Chairperson, Tressurer, If any, and any other committee Name	officers) New Orleans, LA 70124
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets). Name & Address of Candidate/Description of Proposition b. Office Sor	
Constitutional Amendment #4 – Authorizing BESE to provide	
6. Is the Committee supporting the entire ticket of a political party?YesYes	X No If 'yes', which party?
7. a. Name of Person Preparing Report Bruce Gallassero b. Daytima Tekiphona (504) 523-7460	
8. WE HEREBY CERTIFY that the information contained in this report and the attacked sched beset, and that no expenditures have been made nor contributions received that have not been Louisiana Campelgn Finance Disclosure Act has been deliberately omitted.	
This 21st day of January 2004 C. B. Jongo Laten, Ju. Signature of Committee Charperson	(504) 282-3441 Daytime Telaphone
Signature of Committee Tressurer, if any	Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$ 26,200.00
In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalla sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,200.00
5. Other Receipts (Schedule A-3)	2.33
6. Loans Received (Schedule B)	"-
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,202.33
DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	\$ 40,338.86
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 40,338.86
13. Other Disbursements (Schedule E-4)	\$ 7.77
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 40,346.63
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0 - H first report for this committee)	\$ 19,365.62
8. Plus total receipts this period (less in-kind contributions received) (Une & above nature line 2 above)	\$ 26,202.33
9. Less total disbursements this period (less in-kind expenditures) (Line 18 above minus line 10 above)	\$ 40,346.63
0. Funds on hand at close of reporting period	\$ 5,221.32
The first the fi	<u></u>

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-	1)
25. Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphernalla are contributions and must also be reporte on Schedule A-1 or Line 3 above)	d
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within tan days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (belief issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rate, 988 Page Rev 3/94.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following Information must be provided for all contributions received by the committee during this reporting period, except for inkind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For enonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals one sestet in calculation totals that must be reported on the Symmetry Page.

Capitalia iliai, ilatiti di tancina Barria anni ilai			
Name and Address of Contributor	2. Contributions this Re a. Date(s)	3. Total this Year	
Business Council P. O. Box 61119 New Orleans, LA 70161	9/22/03	\$ 15,000.00	\$ 40,000.00
POLITICAL COMMITTEE? YES X NO			
Raiph O. Brennan Restaurant Group, LLC 805 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE?YESXNO	9/22/03 9/29/03	\$ 500.00 \$ 1,000.00	\$ 1,500.00
Sarah Usdin or Thomas Usdin 3034 Ursulines Ave. New Orleans, LA 70119	9/22/03	\$ 200.00	\$ 200.00
POLITIGAL COMMITTEE? YES X NO			
Robert S. Boh P. O. Box 53266 New Orleans, LA 70153	9/22/03	\$ 500.00	\$ 500.00
POLITICAL CONNITTEE? YES X NO			
LABI Service Corporation P. O. Box 80258 Baton Rouge, LA 70898-5388 POLITICAL COMMITTEE? YES X NO	9/22/03	\$ 2,500.00	\$ 2,500.00
Jones, Walker, Waechter, Politevent, Carrere & Denegre, L.L.P. 201 St. Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? YES X NO	9/22/03	\$ 1,000.00	\$ 1,000.00
4. SUBTOTAL (filis page)	·	\$ 20,700.00	N/A
		Ψ 20,700.00	
6. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	•		

Form 202, Nev 3093 Page Rev. 3988.

SUBTOYAL (this page)

TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than in-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for inkind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this e. Dete(s)	Reporting Period b. Amount(s)	3. Total this Year
Kehoe – France, Inc. 720 Elise Avenue Metairie, LA 70003	9/22/03	\$ 1,000.00	\$ 1,000.00
POLITICAL COMMITTEE? YES X NO	•····		· · · · · · · · · · · · · · · · · · ·
First American Title Insurance Company 510 Bienville Street New Orleans, LA 70130	9/22/03	\$ 1,000.00	\$ 1,000.00
POLITICAL COMMITTEE? YES X NO			
Safeguard Operations, L.L.C. 111 Veterans Memorial Blvd., Suite 1150 Metairie, LA 70005 POLITICAL COMMITTEE?Y68XNO	9/29/03	\$ 1,000.00	\$ 1,000.00
Crescent Bank & Trust 1100 Poydras Street New Orleans, EA 70163 POLITIOAL COMMITTEE?YESXNO	9/29/03	\$ 1,000.00	\$ 1,000.00
Transoceanic Shipping Company, Inc. Jagremar Marine, Inc. Seagull Marine, Inc. 32 E. Airline Dr. Kenner, LA 70062 POLITICAL COMMITTEE?YESXNO	9/29/03	\$ 1,500.00	\$ 1,500.00
POLITICAL COMMITTEE? YES X NO	<u> </u>		
POLITICAL COMMITTEE? YES X NO			
4. SUBTOTAL (Inis page)		\$ 5,500.00	N/A
5. TOTAL (complete only on test page of this schedule)		\$ 26,200.00	N/A

Form 202, Rev. 3/96, Page Rev. 3/96

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, manies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Bank One 601 Poydras Street New Orleans, LA 70130	Bank Service Charge Error	9/08/03	\$ 2.33
			ļ
			-
4. Total OTHER RECEIPTS during this reports	ng period		\$ 2.33

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on 8CHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An 'expenditure' is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

	Expanditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
Monahan Printing and Direct Mail 1017 Magazine Street New Orleans, LA 70130 candidate Beneficiaries:	9/22/03 9/24/03	Deposit – Print Job Balance – Printing and Mailing Flyer	\$	3,000.00 13,373.60	
Buisson Creative Strategies 3792 N. Causeway Blvd., Suite 318 Metairie, LA 70002 Candidate Beneficiaries:	9/24/03 10/13/03 10/13/03	Radio Advertising Time Talent for Radio Ads Radio Advertising Time	\$ \$ \$	17,627.12 1,061.94 1,176.00	
Paula Chin-Laí Hom 5010 Bissonet Drive Metairie, LA 70003 Candidate BeneAdarles:	9/24/03	Design Fee	\$	350.00	
Bruce Gallassero 441 Gravier St., #7 New Orleans, LA 70130 Cendidate Beneficiaties:	10/13/03	Campaign Finance Administration and Reporting	\$	3,000.00	
St. John Creative, Inc. P. O. Box 55998 Metairie, LA 70055 Candidate Beneficiaries:	10/13/03	Talent – Radio Advertising	\$	650.00	
Ann Seaton 8229 Apple Street New Orleans, LA 70118 Candidate Barreficturies:	10/14/03	Talent – Radio Advertising	\$	100.00	
Cwididate Beneficiaries:					
3. SUBTOTAL (optional)	•		\$	40,338.86	
f. TOTAL (optional - complete only on test page of this schedule)			\$	40,338.86	

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 601 Poydras Street New Orleans, LA 70130	10/07/03	Bank Service Charge	\$ 7.77
			_
. Total OTHER DISBURSEMENTS during this	reporting period	l	\$ 7.77